INVOICE

INV-0042

Northside Contracting Ltd.

118 Riverbend Way SE
Calgary, AB, T2C 4K9
CA
403 555 0142
hello@northside.example
GST # 812345678RT0001

BILL TO

Sample Customer Ltd.
A. Customer
12 Example Street
Vancouver, BC, V6B 1A1
Canada
403 555 0142

Date: Nov 13, 2026
Due: Nov 27, 2026

DATE	TERMS	DUE
Nov 13, 2026	Payment due within 14 days o	Nov 27, 2026

#	DESCRIPTION	QTY	RATE	TAX	AMOUNT
1	**Callout and diagnosis**	1	$120.00	5%	$120.00
2	**Main works** Parts and materials included	1	$1,850.00	5%	$1,850.00
3	**Labour** Second technician, 6 hours	6	$75.00	5%	$450.00

Subtotal	$2,420.00
Tax	$121.00
Total	**$2,541.00**
Amount due	**$2,541.00**

Notes: This is a preview. No invoice has been created.
Terms: Payment due within 14 days of the invoice date.

Thank you — GST/HST 812345678 RT0001